



CUTLER - HAMMER

AIL/  
DIVISION

AIRBORNE INSTRUMENTS LABORATORY

DEER PARK, LONG ISLAND, NEW YORK 11729

PHONE: 516 MY ~~368-XXXX~~

595-5737

3 September 1964

The Ralph M. Parsons Company  
Electronics Division  
151 South DeLacey Avenue  
Pasadena, California

Attention: Mr. H. Peterson

Gentlemen:

We intend to award you a fixed price Purchase Order No. 2211. Pending negotiation and definitization of said purchase order, The Ralph M. Parsons Company is authorized to provide all the effort necessary to accomplish the requirements of AIL WORK STATEMENT GS-DP-657-B, less items 3 through 19 and less item 25, by the delivery dates specified therein or sooner. The aforementioned work statement and associated AIL Specification 214919, Revision "C", are attached hereto; these documents and the other associated documents which are already in your possession are incorporated herein by reference.

Funds authorized hereunder shall not exceed \$175,000.00.

This Letter Contract authorization is for a period of seventy-four (74) days, commencing 3 September 1964 and ending 15 November 1964. Such work will be conducted in accordance with the requirements set forth above and deviation therefrom is prohibited unless expressly authorized, in writing, by AIL's Materiel Department - Subcontract Section.

No news release (denial or confirmation of same), sales presentation, or public announcement, written, oral or pictorial, concerning any part of the subject matter of this Letter Contract authorization or any phase of any program hereunder shall be made without the prior written approval of Airborne Instruments Laboratory, Materiel Department - Subcontract Section. The Ralph M. Parsons Company shall extend this restriction to lower-tier subcontractors concerned with the performance of this Letter Contract authorization.

The Ralph M. Parsons Company  
3 September 1964  
Page two

Unless Purchase Order No. 2211 has been executed in a manner mutually acceptable to AIL and The Ralph M. Parsons Company on or before 15 November 1964, this authorization will automatically terminate on said date subject to termination provisions hereinafter set forth, unless otherwise amended by AIL in writing.

This Letter Contract authorization is issued under a U. S. Government Contract. As required thereby, The Ralph M. Parsons Company shall perform work under this Letter Contract in accordance with all laws and regulations applicable to subcontracts with the U. S. Government.

All contract clauses required by law or presidential executive order, or specified in the Armed Services Procurement Regulations, in effect on the date hereof, including but not limited to Section XV, Part 2 Contract Cost Principles, and 7-104.15 Records are by this reference incorporated herein and made a part hereof.

AIL may terminate work covered by this Letter Contract, in whole or in part, at any time, for its own convenience by written or telegraphic notice. Upon receipt of such notice, or in the event of automatic termination of authorization, The Ralph M. Parsons Company shall proceed to terminate in accordance with the applicable provisions of Part 8 of ASPR, then in effect, and a settlement shall be negotiated and a determination made of the amount due The Ralph M. Parsons Company in accordance with said provisions: provided, however, in the event of termination attributable to failure of the parties to definitize Purchase Order No. 2211 on or before 15 November 1964, as said date may be extended, the amount to be paid to The Ralph M. Parsons Company pursuant to such termination shall not exceed the fund limitation set forth herein, as the same may, from time to time, be expressly amended.

Please indicate your acceptance by signing and returning the enclosed copy of this Letter Contract authorization which shall not be effective until that has been done. Your acceptance is also agreed to effect extension of the expiration date of any proposal/s or quotation/s to the date set forth in this agreement for definitization of a superseding contractual document which will be subject to further negotiation and subsequent Government approval. By acceptance of this Letter Contract authorization, The Ralph M. Parsons Company agrees that its proposal/s or quotation/s for the work set forth herein will not, in any event, exceed or be increased beyond a total Fixed-Price of \$354,057.00. It is understood that any extension by the parties hereto of such definitization date will likewise extend such proposal/s or quotation/s.

The Ralph M. Parsons Company  
3 September 1964  
Page three

Please return the acknowledgment copy of this document to  
the attention of .

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Very truly yours,

AIRBORNE INSTRUMENTS LABORATORY  
a Division of Cutler-Hammer, Inc.

STATINTL

ACCEPTED BY: THE RALPH M. PARSONS COMPANY

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

25 May 1964

Dear Frank:

Pursuant to our 4 May telecon, the writer is pleased to forward the enclosed material constituting information pertinent to the procurement of the SDS-910 (1st DPOD) Computer, approval of which is herein requested.

To reflect briefly P. O. #1944 was originally issued to provide for rental of an SDS 910 Computer System with an option to purchase. This Computer System was composed of items #1 through #7, plus one (1) SDS-BBE-2 Buffer, previously purchased by us. All items to be integrated and functioning as a Computer System. Supplement No. 3 is issued to record the exercising of this purchase option for Items #1 through #7.

The original purchase order contains provisions whereby the Seller may, at its option, at no increase in cost, furnish a substitute Computer System with equal or superior capability. The Seller has furnished such superior equipment and has agreed to provide an SDS 920 Computer System as provided for in this Supplement No. 3.

The SDS 910 Computer System is being purchased in accordance with SDS Price Lists #980020A and #980029A. We are enclosing one (1) copy of each of these documents as well as one (1) copy of SDS Quotation, dated 6 December 1963, for your reference.

Expedient confirmation of this contractor's approval request will be appreciated. In the event additional information is required, please contact the undersigned.

Regards,

*Jim*  
Jim

APPROVED UNDER LETTER CONTRACT NO. FH-7322

BY

[Redacted Signature]

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or [Redacted] 16 June  
cew/att [Redacted] 16 June

MUST APPEAR ON ALL INVOICES, PACKING

SLIPS, PACKAGES AND CORRESPONDENCE

Sanitized Copy Approved for Release 2010/12/13 : CIA-RDP72B00464R000400050022-3

BUYER P.O. DATE NO. SUPP. VENDOR  
5/6/64 1944 3 6731

DEER PARK, LONG ISLAND, NEW YORK  
TEL: NY 216 3-6100 - TWX: DE 11 Y. 2176

SHIP TO

X

COMAC ROAD  
DEER PARK, N.Y.

WALT WHITMAN RD.  
MELVILLE, N.Y.

OTHER  
(See below)

DATE REQUIRED DATE PROMISED F.O.B. Our plant unless indicated below.

SHIP VIA: Cheapest way unless indicated below

GOVT. CONTRACT NO.  
Applicable

REQ. NO.  
27690  
(2052)

Page 1 of 4

CERTIFIED FOR NATIONAL DEFENSE  
USE ORDER DMS REG. NO. 1  
PRIORITY  
15 be assigned

IRSP DELIVER TO: Requester unless indicated below.

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Scientific Data Systems, Inc.  
1649 Seventeenth Street  
Santa Monica, California

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ATTENTION:

CLASS TYPE

DRAWINGS/SPECIFICATIONS  
ATTACHED

TERMS

IN YOUR  
POSSESSION

THREE NUMBERS REFER  
TO ADDITIONAL CLAUSES  
SET FORTH ABOVE.

Subcontracts

Per Exhibit "A" 6

# ACKNOWLEDGMENT REQUIRED

Please sign and return immediately the acknowledgment copy of this order as your acceptance of all provisions on both sides hereof, including referenced attachments, if any. No modification or amendment shall be binding unless made by supplement hereto signed by Buyer and duly acknowledged by Seller.

1. GOVERNMENT SOURCE INSPECTION  
Is required on this policy type item. When material is ready for inspection, notify the Government Inspector who normally services your plant. A duplicate copy of this purchase order is attached for transmittal by you to your Government Inspector.

specifications applicable to material purchased herein must be provided Buyer in triplicate at time of shipment. The order cannot be considered complete and the Buyer will not honor invoices until certificates are received.

2. AIR FORCE SOURCE INSPECTION  
BY ORDER U. S. AIR FORCE BAL-  
LISTIC SERVICE PROGRAM is required on this policy type item. When material is ready for inspection, notify A.F. Quality Control Inspector who normally services your plant.

5. FEDERAL MANUFACTURER'S EXCISE TAX EXEMPTION CERTIFICATION.  
Articles purchased hereunder are except from Federal Manufacturer's Excise Tax as they are to be used by Buyer as material in the manufacture or production of, or as a component part of, another article or articles to be manufactured or produced by the Buyer's registration No. 29.

3. ARMY APPROVAL CERTIFICATION. By acceptance of this purchase order, Seller certifies that an Army Approval Certificate number, covering material purchased herein, is in effect.

6. PRICE WARRANTY. By acceptance of this purchase order, Seller certifies that the prices stated herein are not in excess of prices quoted or charged any other purchaser in similar quantities for the same articles.

4. CERTIFICATE OF COMPLIANCE.  
Certificates of Compliance covering all

PROJECT	JOB NO.	QUANTITY	UNIT	ITEM	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
						Supplement #3 to subject purchase order is hereby issued to record AIL's exercising the purchase option provided therein for an SDS 910 Computer System.		
						This purchase option is exercised prior to the leased equipment being accepted. Provisions of ARTICLE NO. 18, PURCHASE OPTION of EXHIBIT "A" TO AIL PURCHASE ORDER #1944 notwithstanding, Seller agrees to provide the SDS 910 Computer System as defined herein, and at the prices specified below.		
1986	05	1	ea	1		#910 General Purpose Computer with 4096 words of core memory and 300 characters/second paper tape reader.	\$56,000.00	
1986	05	1	ea	2		#9134, consists of #9132 Punch and #9137 Typewriter.	\$10,000.00	

AIL 24

By

AUTHORIZED SIGNATURE